

ITEMIZED EXPENSES

Submitted by Dr. Susan R. George

(Receipts Attached)

Speaker
4/15/91
mtg

1.	Airline Ticket (\$467.63 CDN)	\$375.00
2.	Hotel	\$317.17
3.	Airport Transfers (\$37 CDN)	\$ 30.00
	(\$35 CDN)	\$ 28.00
4.	Taxis and tips	\$ 4.00
		\$ 6.00
		\$ 4.00
		\$ 4.00
5.	Meals	\$ 65.29
		\$ 25.00

375.00 +
317.17 +
30.00 +
28.00 +
4.00 +
6.00 +
4.00 +
4.00 +
65.29 +
25.00 +

TOTAL

~~\$923.46~~

3276.1
7/22/91

010

858.46 ±

002

858.46 +
Don: 250.00 +

1,108.46 ±